

NOTICE OF LIEN ON AMOUNT DUE CONTRACTOR  
TO BE RECORDED IN THE LIS PENDENS RECORDS

Jul 21 9 44 AM '98

BK 8 PG 671  
W.E. DAVIS CH. CLK.

OWNER: Neva J. Elam  
7505 Woodland Drive  
Olive Branch, MS 38654

KNOWN LIEN  
HOLDERS: BankTennessee  
354 New Byhalia Road  
Collierville, TN 38017

CONTRACTOR: Ray and Associates  
Highway 51 South  
Hernando, MS 38632


MATERIALMAN/  
LABORER: Willis Jones Construction  
6176 Stateline Road  
Walls, MS 38680

Stop payment notice having been given in accordance with §85-7-181, MCA, 1972, on July 20, 1998 and the contractor and owner having failed to satisfy the claim set out herein, Willis Jones Construction, hereby files its lien on amount due contractor under the provision of §85-7-197, MCA, 1972:

The claim is in the amount of \$9,130.00, plus attorneys' fees, interests and costs. The basis for the claim is as set out in the stop payment notice and any other documents attached hereto as Exhibit "A.". The property to be bound by this notice is that set out in exhibits attached hereto.

All exhibits are incorporated herein by reference. This notice relates back to July 20, 1998, the date of the stop payment notice.

GIVEN THIS the 20 day of July, 1998.

  
JOSEPH D. NEYMAN, JR. (MSB#10399)  
Walker, Brown & Brown, P.A.  
Post Office Box 276  
Hernando, Mississippi 38632  
601-429-5277  
901-521-9292  
FAX 601-429-5280

**AFFIDAVIT AS TO CORRECTNESS**

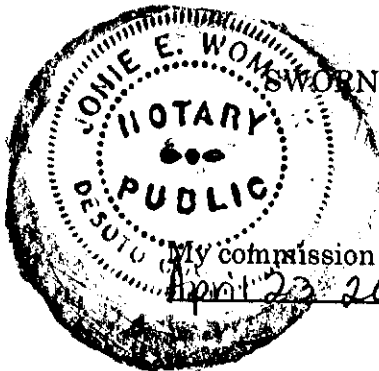
STATE OF MISSISSIPPI  
COUNTY OF DeSOTO

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, JOSEPH D. NEYMAN, JR. who after first being duly sworn by me stated upon oath that the above and foregoing matters are true and correct as herein stated.

  
JOSEPH D. NEYMAN, JR.

SWORN TO AND SUBSCRIBED before me this the 20 day of July, 1998.

  
Notary Public



My commission expires:  
April 23 2000

**AFFIDAVIT OF MAILING**

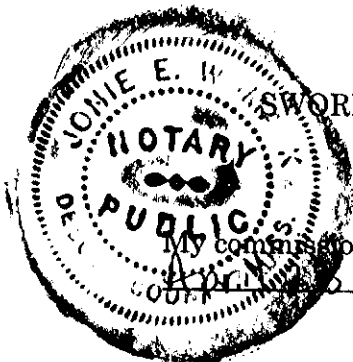
STATE OF MISSISSIPPI  
COUNTY OF DeSOTO

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, JOSEPH D. NEYMAN, JR., who after first being duly sworn by me stated upon oath that the attached stop payment notice was mailed to the owner at the address shown thereon by certified mail, postage prepaid, return receipt requested on the 20<sup>th</sup> day of July, 1998 and that a copy of the above and foregoing Notice of Lien on Amount Due Contractor has also been mailed to the owner at the same address by certified mail, postage prepaid, return receipt requested on this the 20 day of July, 1998.

  
JOSEPH D. NEYMAN, JR.

SWORN TO AND SUBSCRIBED before me this the 20 day of July, 1998.

  
Notary Public



My commission expires:  
April 23 2000

**STOP PAYMENT NOTICE**

OWNER: Neva J. Elam  
7505 Woodland Drive  
Olive Branch, MS 38654

**VIA CERTIFIED MAIL**  
**RETURNED RECEIPT**  
**REQUESTED**

KNOWN LIEN  
HOLDERS: BankTennessee  
354 New Byhalia Road  
Collierville, TN 38017

CONTRACTOR: Ray and Associates  
1365 Highway 51 South  
Hernando, MS 38632

MATERIALMAN/  
LABORER: Willis Jones Construction  
6176 Stateline Road  
Walls, MS 38680

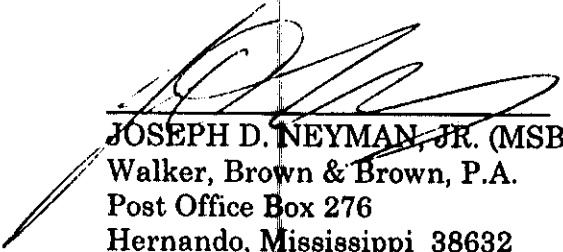
PROPERTY: Lot 3, Mason Subdivision, situated in Section 34, Township 1 South,  
Range 6 West, DeSoto County, Mississippi as per plat recorded in Plat  
Book 1, Page 8, in the Office of the Chancery Clerk of DeSoto County,  
Mississippi.

**TO THE OWNER:**

You are hereby notified to immediately STOP PAYMENT to the Contractor under the authority of Section 85-7-181, Mississippi Code Annotated, 1972, as amended, as the contractor has not paid the above described Materialman/Laborer, who is due \$9,130.00 for labor and/or materials used in improving your property plus attorney's fees and interest.

Please immediately report the balance due under your contract with the Contractor to the undersigned.

GIVEN THIS the 10 day of July, 1998.

  
JOSEPH D. NEYMAN, JR. (MSB#10399)  
Walker, Brown & Brown, P.A.  
Post Office Box 276  
Hernando, Mississippi 38632  
601-429-5277  
901-521-9292  
FAX 601-429-5280

WILLIS JONES CONSTRUCTION  
6176 STATELINE ROAD  
WALLS, MS 38680

BOOK 8

Page 674

# Invoice

Invoice Number:  
001

Invoice Date:  
Oct 31, 1997

Page:  
1

Voice: (601) 781-3939  
Fax: (601) 393-2214

Duplicate

Sold To:  
RAY & ASSOCIATES  
1365 HWY. 51 SO.  
HERNANDO, MS 38632

Ship To

Customer ID	Customer PO	Payment Terms	
RAY & ASSOCIATES	MASON ST. <i>Bell Creek</i>	Net Due	
Sales Rep	Shipping Method	Ship Date	Due Date
			10/31/97

Quantity	Item	Description	Unit Price	Extension
7.00		9275 MASON -		
2,300.00		7 LOADS DIRT	65.00	455.00
1.00		1300. S. F. SLAB	3.25	7,475.00
		EXTRA CONCRETE	1,200.00	1,200.00

	Subtotal	9,130.00
	Sales Tax	
	Total Invoice Amount	9,130.00
Check No:	Payment Received	0.00
	TOTAL	\$9,130.00

*Service Charges Three June 1, 1998*

*1,108.18*



SEE PAGE 35

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